

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S. Approved For Release 2002/06/10: CIA-RDP64-00360R000600020079-8
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11) Bu. Vou. No. 2122
(Amended February 20, 1952)

D. O. Vou. No.

GENERAL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

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U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Enc #12
DPS-1717
COPY / OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				1,114	05

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR (Sign original only)

6/16/58

*Payee

not required when a like certificate is made by payee on attached bill or bills)

Differences _____

Amount verified; correct for
(Signature or initials) ER

1,114 05

Per _____

Title _____

Contract No. 9-101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on _____, 19_____, Payee _____ { on Treasurer of the United States in favor of
payee named above.
Cash, \$ _____, on _____, 19_____, Payee _____ (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name should be given, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Per _____ Title _____ 10-22000-6

STATOTHR

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Sheet 1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

5/31/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Cust Exempt	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
37	05	26	8	1513	44500		05	26	160				50	25	27	20	12501	5046	01	1	24000
40	05	28	8	1516	44500		05	29	160				50	25	27	20	12501	5046	01	1	16000
																				40000 *	
																				40000 **	
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6																					
5																					
4																					
3																					
2																					